



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

The solution to smoking issues  
can be found in accommodation.  
Together, we can work it out.

CHECK NUMBER: 5A 1534885497  
CHECK DATE: 04-09-97

1210 05A 1534885497  
1210 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9709815348854	17,387.00	17,387.00			
DIVISION 1210		ACCOUNT #964408			
TEMPORARY PAYMENTS (1 ITEM)		WIN 1.00 PR RED 17387.00			

\*\*\*\*\*  
PAYMENT FOR WINSTON PRICE PLUS INVOICE #313240-030897(KURUC)

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT 17,387.00

RT Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1534885497

CHECK NO.

DATE  
04-09-97

PAY ONLY

PAY SEVENTEEN-THOUSAND-THREE-HUNDRED-EIGHTY-SEVEN DOLLARS AND 00 CENTS

TO THE ORDER OF  
1210 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51849 8429

⑈1534885497⑈ ⑆053100355⑆010459 038032⑈

# WORK PLAN VOUCHER REQUEST

## 1ST HALF - 1997

Division: N.J. CHAIN Date: 4/7/97  
 RJR Personnel: G.N. Kurne Jr Signature: [Signature]  
 Jobber Name: WAKEFEAN Signature: [Signature]  
 Account #: 964408 Check Mailed To: ☒ Division Office ☐ Jobber

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Payment	Comments
Dec Camel Menthol B1G	28.00	X	=	Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X	=	Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	=	Feb Doral B2G1F
March Doral Lighter	28.00	X	=	March Doral Lighter
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1G	14.00	X	=	April Camel Menthol B1G1F
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

### \* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
WIN RAC MTCH	1.00	X/12382	= 12,382	WIN RAC MTCH WINSTON PRICE PLUS
CAM RAC MTCH	1.00	X	=	CAM RAC MTCH
SAL RAC MTCH	1.00	X	=	SAL RAC MTCH
	1.00	X	=	
TOTAL			12,382	

INVOICE # 313240-030897

51849 8430

COBAMPOV0001

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS      WEEK ENDING 03/08/97  
                                 INV NO. 313240-030897  
                                 INV DATE MARCH 27,1997  
                                 DUE DATE NET 15

VENDOR NO.:75093      ACCT NO.:111-583-0001

UPC NO.:313240      DESCRIPTION: WINSTON SEL FF BX      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WEST MILF INS	56	\$112.00	\$4.48	\$116.48
WHITE HORSE LAU	20	\$40.00	\$1.60	\$41.60
WHITEHALL GEM	25	\$50.00	\$2.00	\$52.00
WILLIAMSTOWN ZA	53	\$106.00	\$4.24	\$110.24
WOODBIDGE FD	33	\$66.00	\$2.64	\$68.64
WOODCREST RAV	2	\$4.00	\$0.16	\$4.16
WYNNEWOOD FOODF	1	\$2.00	\$0.08	\$2.08
1ST ST PLZA DEL	74	\$148.00	\$5.92	\$153.92
*TOTAL 313240	3,012	\$6,024.00	\$240.96	\$6,264.96

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON, N. J. 08818-7812

\*\*PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE\*\*

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS  
WEEK ENDING 03/01/97  
INV NO. 313240-030197  
INV DATE MARCH 18, 1997  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 313240 DESCRIPTION: WINSTON ULTRA BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WEST MILF INS	66	\$132.00	\$5.28	\$137.28
WETHERSFIELD SR	2	\$4.00	\$0.16	\$4.16
WHITE HORSE LAU	26	\$52.00	\$2.08	\$54.08
WHITEHALL GEM	14	\$28.00	\$1.12	\$29.12
WILLIAMSTOWN ZA	37	\$74.00	\$2.96	\$76.96
WOODBIDGE FD	28	\$56.00	\$2.24	\$58.24
1ST ST PLZA DEL	51	\$102.00	\$4.08	\$106.08
*TOTAL 313240	2,722	\$5,444.00	\$217.76	\$5,661.76

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON, N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS

WEEK ENDING 02/22/97  
INV NO. 313240-022297  
INV DATE MARCH 11, 1997  
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 313240 DESCRIPTION: WINSTON SEL FF BX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WETHERSFIELD SR	5	\$10.00	\$0.40	\$10.40
WHITE HORSE LAU	15	\$30.00	\$1.20	\$31.20
WHITEHALL GEM	19	\$38.00	\$1.52	\$39.52
WILLIAMSTOWN ZA	34	\$68.00	\$2.72	\$70.72
WOODBIDGE FD	30	\$60.00	\$2.40	\$62.40
1ST ST PLZA DEL	57	\$114.00	\$4.56	\$118.56
*TOTAL 313240	2,625	\$5,250.00	\$210.00	\$5,460.00

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
MAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON, N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.